

Invoice

Invoice No # 10083
Invoice Date Jan 10, 2024
Due Date Feb 09, 2024

Billed By

Novartis India Ltd
Sandoz House, Shivsagar Estate, Dr. Annie Besant Road,
Worli,,
Maharashtra, India - 400018
GSTIN: 27AAACN1410J1ZM

Billed To

Bayer Pharmaceuticals Pvt Ltd
Bayer House, Central Avenue, Hiranandani Estate,
Thane,
Maharashtra, India - 400607
GSTIN: 27AAACB6861C1Z7

Item	Batch	MFG Date	EXP Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Amoxicillin Capsules (250 mg) (HSN/SAC: 3003)	A21	09/2023	09/2025	18%	100.00	₹50	₹5,000	₹450	₹450	₹5,900
2. Ciprofloxacin Tablets (500 mg) (HSN/SAC: 3004)	D32	12/2023	12/2028	18%	50.00	₹75	₹3,750	₹337.50	₹337.50	₹4,425
3. Aspirin Tablets (75 mg) (HSN/SAC: 3004)	F1	01/2024	01/2027	18%	100.00	₹115	₹11,500	₹1,035	₹1,035	₹13,570

Amount	₹20,250
CGST	₹1,822.50
SGST	₹1,822.50
Reductions	(₹1,194.75)
Shipping Charges	₹100
Round on	₹0.75
Total (INR)	₹22,801

Terms and Conditions

1. Please pay within 30 days from the date of invoice.